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PV-1220-26

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Purchases

Transaction Date : 14/12/2020 Voucher No : S.# Debit Credit A/c code **Particulars** Narration 1 10010041 Imprest Funds - AH Cash Purchase 10,000 0 WithDraw Cash via Chq. No. 10030936 by Asif Hussain for Local Purchases 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 10,000 WithDraw Cash via Chq. No. 10030936 by Asif Hussain for Local

TOTAL : 10,000 10,000

Prepared By : Maha Waris Khan

Approved By : In Progress